

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS

)	
In re)	
)	Chapter 7
BENEDETTO & NORMA MARIE)	Case No. 05-21229-WCH
SALVUCCI)	
)	
Debtors.)	
)	

**APPLICATION FOR FINAL ALLOWANCE OF COMPENSATION
BY STEWART F. GROSSMAN, CHAPTER 7 TRUSTEE**

Stewart F. Grossman, Chapter 7 Trustee (the "Trustee") of the within estate, hereby files his Application seeking final allowance of compensation for services rendered in the amount of \$1,500. In support hereof, the Trustee states as follows:

1. On or about October 12, 2005, Benedetto & Norma Marie Salvucci the ("Debtors") filed a voluntary petition under Chapter 7 of the Bankruptcy Code and shortly thereafter the Trustee was appointed.
2. The Trustee supervised his counsel in recovering approximately \$20,000 in cash from the Debtors. The Trustee also supervised his counsel in investigating the transactions of the Debtor, in dealing with creditors and reviewing claims.
3. A narrative description and daily ledger of services rendered by the Trustee and compiled from the Trustee's time records, including a summary of all time included in this Application, is attached hereto as Schedule A.
5. A biography of the Chapter 7 Trustee is attached as Schedule B.

6. As shown in Schedule B, the Trustee rendered services to the estate having a total value of \$8,796.50 through February 11, 2010, calculated at the usual hourly rates of each person rendering services.

7. The Trustee has disbursed \$70.93 to parties in interest other than the Debtor, and he is holding an additional \$22,359.34 for disbursement. The maximum compensation payable to the Trustee, pursuant to § 326(a) of the Bankruptcy Code, is therefore \$2,993.03. The Trustee has voluntarily agreed to reduce his commission request to \$1,500.

8. No agreement or understanding exists between the Trustee and any other person for the sharing of compensation received or to be received for services rendered in connection with this case, other than the partnership of the law firm of Looney & Grossman LLP.

WHEREFORE, the Trustee respectfully requests that this Court enter an order:

1. Allowing him final compensation for services rendered as Trustee in the amount of \$1,500; and
2. Granting such other and further relief as the Court deems just and appropriate.

Respectfully submitted,

STEWART F. GROSSMAN,
CHAPTER 7 TRUSTEE,

/s/ Stewart F. Grossman
Stewart F. Grossman, BBO 213280
LOONEY & GROSSMAN LLP
101 Arch Street
Boston, MA 02110
(617) 951-2800

Dated: February 19, 2010

SCHEDULE A

The Trustee supervised his counsel in recovering approximately \$20,000 in cash from the Debtors. The Trustee also supervised his counsel in investigating the transactions of the Debtor, in dealing with creditors and reviewing claims.

In performing these services, the Trustee and his staff expended 30.00 hours through February 6, 2009 as follows:

Trustee / Staff	Rate	Hours	Amount
Stewart F. Grossman (SFG)	\$425.00	0.50	\$212.50
Stewart F. Grossman (SFG)	\$460.00	4.90	\$2,254.00
Stewart F. Grossman (SFG)	\$475.00	5.70	\$2,707.50
Stewart F. Grossman (SFG)*	\$485.00	0.60	\$291.00
Alan Smith (AS)	\$175.00	5.20	\$910.00
Alan Smith (AS)**	\$185.00	12.70	\$2,349.50
Judy Lockhart	\$180.00	0.40	\$72.00
Total		30.00	\$8,796.50

*Mr. Grossman's hourly rate increased from \$425 to \$460 effective 1/1/2006; from \$460 to \$475 on 1/1/2007; from \$475 to \$485 on 1/1/2010.

**Mr. Smith's hourly rate increased from \$175 to \$185 effective 1/1/2007.

In addition, the Trustee will expend further time seeking approval of this final report.

Client 15281.900A SALVUCCI/BENEDETTO & NORMA
CHAPTER 7 PANEL TRUSTEE - TRUSTEE

Date	Tmkr	H B R P C C Tcode	Ref #	Rate to Bill	Hours	Write-Up/		Description
						Amount	Down Amt	
Fees								
12/14/2005	2 SFG	1	5	425.00	0.50	212.50		STATUS AND STRATEGY MEETING WITH PARALEGAL ALAN SMITH REGARDING USED \$100K OF CASH
01/11/2006	2 SFG	1	1	460.00	1.40	644.00		PREPARATION FOR AND CONDUCT CONTINUED 341
01/19/2006	2 SFG	1	3	460.00	0.40	184.00		PREPARATION FOR AND MEETING WITH COUNSEL AT MONTHLY MEETING AND DISCUSSED TORT ACTION AGAINST WATERTOWN
01/19/2006	2 SFG	1	4	460.00	0.50	230.00		PREPARATION FOR AND MEETING WITH COUNSEL AT MONTHLY MEETING AND DISCUSSED CASH PROCEEDS FROM SALE OF HOUSE AND EXEMPTION ISSUES
02/10/2006	2 SFG	1	2	460.00	0.20	92.00		REVIEW MONTHLY BANK STATEMENTS AND FINANCIALS
03/09/2006	2 SFG	1	6	460.00	0.20	92.00		MONTHLY REVIEW OF BANK ACCOUNTS, FINANCES AND FINANCIAL ISSUES
03/23/2006	2 SFG	1	7	460.00	0.40	184.00		PREPARATION FOR AND MONTHLY MEETING WITH COUNSEL, MELVIN HOFFMAN, ADAM RUTTENBERG, PAM HARBESON AND DISCUSSED CASE IN GENERAL AND COURT ORDERED RETURN OF FUNDS TO TRUSTEE AND WITHDRAWAL OF CHAPTER 11 CONVERSION
04/18/2006	2 SFG	1	8	460.00	0.30	138.00		MONTHLY REVIEW OF BANK STATEMENTS AND DEBTOR'S FINANCIALS AND CONFERENCE WITH PARALEGAL ALAN SMITH
04/26/2006	2 SFG	1	9	460.00	0.40	184.00		LETTER FORM DEBTOR WITH INSTALLMENT CHECK; MEETING WITH MEL HOFFMAN REGARDING HEARING
05/24/2006	2 SFG	1	10	460.00	0.30	138.00		REVIEW U. S. TRUSTEE PLEADINGS REGARDING MOTION TO RECONSIDER DENIAL OF DISCHARGE

Client 15281.900A SALVUCCI/BENEDETTO & NORMA (Continu

Date	Tmkr	H B R P C C Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description
06/06/2006	2 SFG	1	11	460.00	0.20	92.00		MONTHLY MEETING WITH COUNSEL, MEL HOFFMAN, PAM HARBESON, ADAM RUTENBERG, CHAD KINDREGAN, AND ANDY HENDERSON, AND PARALEGAL ALAN SMITH TO DISCUSS STATUS OF CASE INCLUDING JUDGE'S DECISION
06/13/2006	2 SFG	1	12	460.00	0.20	92.00		MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND FINANCIAL ISSUES
09/15/2006	2 SFG	1	13	460.00	0.20	92.00		MONTHLY REVIEW OF DEBTOR'S FINANCIALS AND BANK STATEMENTS AND CONFERENCE WITH ALAN SMITH
10/17/2006	2 SFG	1	14	460.00	0.20	92.00		MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND FINANCIAL STATEMENTS
01/12/2007	2 SFG	1	15	475.00	0.20	95.00		MONTHLY REVIEW OF BANK STATEMENTS AND FINANCIALS
02/21/2007	2 SFG	1	16	475.00	0.20	95.00		MONTHLY REVIEW OF FINANCIALS AND BANK STATEMENTS
03/13/2007	2 SFG	1	17	475.00	0.20	95.00		MONTHLY REVIEW OF BANK STATEMENTS AND FINANCIAL SITUATION AND CONFERENCE WITH ALAN SMITH, PARALEGAL FINANCES
04/09/2007	2 SFG	1	18	475.00	0.20	95.00		MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND FINANCES
05/11/2007	2 SFG	1	19	475.00	0.30	142.50		MONTHLY REVIEW OF DEBTOR'S FINANCES INCLUDING REVIEW OF BANK STATEMENTS AND MEETING WITH PARALEGAL ALAN SMITH
06/12/2007	2 SFG	1	20	475.00	0.20	95.00		MONTHLY FINANCIAL REVIEW OF DEBTOR'S BANK STATEMENTS AND AFFAIRS
07/12/2007	2 SFG	1	21	475.00	0.20	95.00		MONTHLY REIVEW OF DEBTOR'S BANK STATEMENTS AND FINANCIALS
12/17/2007	2 SFG	1	22	475.00	0.30	142.50		MONTHLY REVIEW OF DEBTORS BANK STATEMENTS AND FINANCIAL ISSUES
01/22/2008	2 SFG	1	23	475.00	0.30	142.50		MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND FINANCIAL ISSUES
02/21/2008	2 SFG	1	24	475.00	0.30	142.50		MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND FINANCIAL ISSUES
04/15/2008	2 SFG	1	26	475.00	0.30	142.50		MONTHLY REVIEW OF BANK STATEMENTS AND DEBTOR'S FINANCES
06/17/2008	2 SFG	1	29	475.00	0.30	142.50		MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND FINANCES

Client 15281.900A SALVUCCI/BENEDETTO & NORMA (Continu

Date	Tmkr	H B R P C C	Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description
07/17/2008	2 SFG	1	32	475.00	0.30	142.50			FINANCIAL ISSUES
07/28/2008	2 SFG	1	33	475.00	0.10	47.50			MONTHLY REVIEW OF DEBTOR'S BANK STATEMENTS AND OF DEBTOR'S FINANCIAL ISSUES WITH ALAN SMITH
08/13/2008	2 SFG	1	34	475.00	0.20	95.00			MONTHLY MEETING WITH ALL COUNSEL AND PARALEGAL REGARDING CURRENT MATTERS INCLUDING DISCUSSED PAYMENT TERMS
09/12/2008	2 SFG	1	36	475.00	0.30	142.50			MONTHLY REVIEW OF BANK STATEMENTS AND MEETING WITH ALAN SMITH
10/14/2008	2 SFG	1	37	475.00	0.30	142.50			MONTHLY REVIEW OF FINANCIALS AND BANK STATEMENTS; MEETING WITH PARALEGAL ALAN SMITH
12/15/2008	2 SFG	1	42	475.00	0.40	190.00			MONTHLY REVIEW OF BANK STATEMENTS AND DEBTOR'S FINANCES; CONFERENCE WITH ALAN SMITH
01/14/2009	2 SFG	1	44	475.00	0.30	142.50			MONTHLY REVIEW OF FINANCIALS AND BANK STATEMENTS, CONFERENCE WITH ALAN SMITH, PARALEGAL
04/10/2009	2 SFG	1	48	475.00	0.20	95.00			MONTHLY REVIEW OF BANK STATEMENTS AND DEBTOR'S FINANCIALS
06/10/2009	2 SFG	1	52	475.00	0.30	142.50			MONTHLY REVIEW OF BANK STATEMENT AND MEETING WITH ALAN SMITH, PARALEGAL
09/10/2009	2 SFG	1	55	475.00	0.10	47.50			MONTHLY MEETING WITH COUNSEL AND PARALEGAL REGARDING STATUS OF CASE
10/23/2009	2 SFG	1	57	475.00	0.20	95.00			MONTHLY REVIEW OF FINANCIALS, BANK STATEMENTS, CONFERENCE WITH ALAN SMITH, PARALEGAL
01/25/2010	2 SFG	1	64	485.00	0.10	48.50			MONTHLY REVIEW OF BANK STATEMENTS AND FINANCES OF DEBTOR
01/26/2010	2 SFG	1	65	485.00	0.50	242.50			MONTHLY MEETING WITH COUNSEL, PARALEGAL AND LAW CLERKS AND DISCUSSED WORKING ON GETTING LAST TWO FINAL PAYMENTS
Billable Total:							11.70	5465.00	
02/03/2006	10 AS	1	66	175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.

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Date	Tmkr	H B R			Rate	Hours to Bill	Amount	Write-Up/		Description
		P	C	C				Down	Amnt	
02/06/2006	10 AS	1			67 175.00	0.30	52.50			SET UP BANKING FILES.
03/09/2006	10 AS	1			68 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
03/23/2006	10 AS	1			69 175.00	0.20	35.00			DEPOSIT FUNDS FROM DEBTOR INTO BMS ACCOUNT.
04/24/2006	10 AS	1			70 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
04/28/2006	10 AS	1			71 175.00	0.20	35.00			DEPOSIT CHECKS INTO BMS.
05/15/2006	10 AS	1			72 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
05/30/2006	10 AS	1			73 175.00	0.20	35.00			DEPOSIT CHECK INTO BMS SYSTEM
06/07/2006	10 AS	1			74 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
06/28/2006	10 AS	1			75 175.00	0.20	35.00			DEPOSIT FUNDS INTO BMS ACCOUNT.
07/13/2006	10 AS	1			76 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
07/28/2006	10 AS	1			77 175.00	0.20	35.00			DEPOSIT CHECKS INTO BMS SYSTEM.
08/22/2006	10 AS	1			78 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
09/06/2006	10 AS	1			79 175.00	0.20	35.00			DEPOSIT CHECK.
09/11/2006	10 AS	1			80 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
09/26/2006	10 AS	1			81 175.00	0.20	35.00			DEPOSIT FUNDS INTO BMS ACCOUNT.
10/18/2006	10 AS	1			82 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
11/10/2006	10 AS	1			83 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
12/01/2006	10 AS	1			84 175.00	0.20	35.00			DEPOSIT FUNDS INTO BMS ACCOUNT.
12/08/2006	10 AS	1			85 175.00	0.30	52.50			BANK ACCOUNT/CHECK RECONCILIATION.
01/04/2007	10 AS	1			86 185.00	0.20	37.00			DEPOSIT CHECKS.
01/10/2007	10 AS	1			87 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.
02/05/2007	10 AS	1			88 185.00	0.20	37.00			DEPOSIT FUNDS INTO BMS ACCOUNT.
02/09/2007	10 AS	1			89 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.
03/05/2007	10 AS	1			90 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.
03/16/2007	10 AS	1			91 185.00	0.20	37.00			TELEPHONE CALL REGARDING MISSING CHECK.
03/28/2007	10 AS	1			92 185.00	0.20	37.00			DEPOSIT FUNDS INTO BMS ACCOUNT.
04/04/2007	10 AS	1			93 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.
04/12/2007	10 AS	1			94 185.00	0.20	37.00			DEPOSIT FUNDS INTO BMS ACCOUNT.
05/07/2007	10 AS	1			95 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.
06/12/2007	10 AS	1			96 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.
07/03/2007	10 AS	1			97 185.00	0.30	55.50			BANK ACCOUNT/CHECK RECONCILIATION.

Client 15281.900A SALVUCCI/BENEDETTO & NORMA (Continu

Date	Tmkr	H B R P C C Tcode	Ref #	Rate	Hours to Bill	Amount	Write-Up/ Down Amt	Description
09/11/2007	10 AS	1	98	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
10/05/2007	10 AS	1	99	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
11/07/2007	10 AS	1	100	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
12/12/2007	10 AS	1	101	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
01/17/2008	10 AS	1	102	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
02/07/2008	10 AS	1	103	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
03/19/2008	10 AS	1	104	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
04/01/2008	10 AS	1	105	185.00	0.20	37.00		DEPOSIT CHECK.
04/08/2008	10 AS	1	25	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
05/09/2008	10 AS	1	27	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
05/28/2008	10 AS	1	28	185.00	0.20	37.00		DEPOSIT CHECK IN EPIQ SYSTEM.
06/23/2008	10 AS	1	30	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
07/14/2008	10 AS	1	31	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
08/12/2008	10 AS	1	35	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
10/17/2008	10 AS	1	38	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
11/06/2008	10 AS	1	39	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
11/11/2008	10 AS	1	40	185.00	0.20	37.00		DEPOSIT CHECKS.
12/08/2008	10 AS	1	41	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
01/09/2009	10 AS	1	43	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
02/13/2009	10 AS	1	45	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
03/12/2009	10 AS	1	46	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
04/13/2009	10 AS	1	47	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
04/28/2009	10 AS	1	49	185.00	0.20	37.00		DEPOSIT CHECK.
05/14/2009	10 AS	1	50	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
06/04/2009	10 AS	1	51	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
07/16/2009	10 AS	1	53	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
08/03/2009	10 AS	1	54	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
09/03/2009	10 AS	1	56	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
10/01/2009	10 AS	1	58	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
11/10/2009	10 AS	1	60	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION.
11/20/2009	10 AS	1	59	185.00	0.20	37.00		CALL DEBTOR REGARDING PAYMENT.

Client 15281.900A SALVUCCI/BENEDETTO & NORMA (Continu

Date	Tmkr	H B R P C C Tcode	Ref #	Rate to Bill	Hours to Bill	Amount	Write-Up/ Down Amt	Description
12/03/2009	10 AS	1	61	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION
12/21/2009	10 AS	1	62	185.00	0.20	37.00		DEPOSIT CHECK.
01/12/2010	10 AS	1	63	185.00	0.30	55.50		BANK ACCOUNT/CHECK RECONCILIATION
Billable Total:		10 AS			17.90	3259.50		
01/12/2006	27 JL	1	106	180.00	0.40	72.00		OPEN AS ASSET CASE, UPDATE SYSTEM
Billable Total:		27 JL			0.40	72.00		
Total Billable Fees						30.00	8796.50	

SCHEDULE B

STEWART F. GROSSMAN, P.C., born New York, New York, June 5, 1947, admitted to bar, 1973, Massachusetts; 1992, U. S. Supreme Court. **Education:** American University (B.S., 1969); Boston College (J.D., cum laude, 1973). Trustee, 1991-, Red Auerbach Youth Foundation. Law Day Co-Chairman, Boston College Law School Alumni Association, 1991-, Member, Executive Committee, Boston College Law School Alumni Association, 1991-. **Member:** Boston (Chairman, Boston Bar Association Membership Committee, 1984-1985; Business Reorganization and Commercial Law Committee, 1978-; Finance Committee, 1982-1985) and Massachusetts (Business Law Council, 1986-1989), and Federal Bar Associations. **Concentration:** Business and Bankruptcy Reorganization.